

## CITY COUNCIL ATLANTA, GEORGIA

### A RESOLUTION

### BY TRANSPORTATION COMMITTEE

01- /2 -0926

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT NO. 2 TO CONTRACT FC 6838-97, GATE GUARD SECURITY SERVICES, WITH BARTON SECURITY SERVICES, INC., D/B/A CONTINENTAL SECURITY SERVICES, AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, WHICH SHALL EXTEND THE TERM THEREOF TO DECEMBER 31, 2001, AND INCREASE THE SCOPE OF SERVICES THEREUNDER, FOR A COST TO THE CITY NOT TO EXCEED \$1,404,136.00, TO BE PAID FROM FUND ACCOUNT CENTER NO. 2HO1 523001 R32001; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, is required by FAA Regulations in FAR Part 107 to maintain control of access to secured areas of the airport and to enforce compliance with such regulations by personnel in restricted areas of the airport; and

WHEREAS, the City of Atlanta has entered into Contract FC 6838-97 with Barton Security Services, Inc., d/b/a Continental Security Services (hereinafter referred to as "Contractor") to provide gate guard services to the Department of Aviation at the Airport, which expires by its terms on June 16, 2001; and

WHEREAS, the Aviation General Manager desires to use special security representatives to assist in the execution and administration of the airport security compliance and enforcement program ("Airport Security Compliance and Enforcement Program"), adopted in October 1999, making it necessary to provide additional staff to continue the program; and

WHEREAS, said Contract was amended by an Amendment No. 1 to include in the scope of services thereunder special security representatives to assist the Department of Aviation for a limited time in order to test the program and determine the most effective way to conduct the program long term; and

WHEREAS, the Security Compliance and Enforcement Program has enhanced airport security during the test period; and

**WHEREAS,** it is necessary and desirable in the interest of the City as owner and operator of the Airport that the said Program be continued and that said Contract be amended accordingly, as hereinafter set forth; and

WHEREAS, the FAA has mandated that the City provide additional security guards on a contingency basis to assure a higher level of security at the Airport, which together with the need to establish the Security Compliance and Enforcement Program makes it desirable, reasonable, and appropriate to extend the term of the existing Contract FC 6838-97 to allow sufficient time to establish the necessary changes before putting a new airport security guard services contract out for bids, all as hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby is authorized to execute on behalf of the City of Atlanta an Amendment No. 2 to said Contract FC 6838-97, Gate Guard Security Services at Hartsfield Atlanta International Airport, with

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Barton Security Services, Inc., d/b/a Continental Security Services, which shall (i) extend the term thereof from June 16, 2001, to December 31, 2001, for a cost to the City during such extension period not to exceed \$707,649.00; (ii) increase the scope of services thereunder so as to include additional gate guards on a contingency basis for up to 65,000 hours per year, for a cost to the City not to exceed \$560,625.00; and (iii) extend the term of the security representatives program authorized under Amendment No. 1 for a period beginning April 1, 2001, and running concurrently with the term of the base Contract FC 6838-97, for a cost to the City not to exceed \$135,862.00, so as to continue to include in the scope of services to be provided thereunder up to six (6) qualified individuals, as determined by minimum qualifications established by the Aviation General Manager, but who will be assigned by the Contractor to the Department of Aviation to use as special security representatives in the Airport Security Compliance and Enforcement Program, which Amendment No. 2 shall contain substantially the following terms and conditions:

- 1. Provision for the Airport Security Compliance and Enforcement Program to be effective on April 1, 2001, and continue thereafter for a period not to exceed the term of the base contract, unless terminated earlier by the Aviation General Manager upon thirty (30) days prior written notice to the Contractor.
- 2. A stipulation that under the Airport Security Compliance and Enforcement Program a sufficient number of qualified personnel, up to a maximum of six (6) will be assigned to assist the Department of Aviation's Airport Security Office to staff one (1) Security Representative position per eight (8) hour shift, twenty-four (24) hours per day, seven (7) days per week, for a maximum of 744 staff hours per month. The individuals assigned under Amendment No. 2 shall be paid a salary computed at the rate of \$14.00 per hour.
- 3. Provision that personnel in the Airport Security Compliance and Enforcement Program may, at the direction of the Aviation General Manager, be allowed by the contractor to wear business and casual clothing in lieu of standard security guard uniforms. The City will provide workspace, telephone service, handheld radios, and transportation on site during duty hours for such personnel.
- 4. Provision that Compensation to the Contractor under Airport Security Compliance and Enforcement Program shall be computed at the rate of \$20.29 per staff hour, to cover all costs and expenses and overhead and profit for the services provided, up to an amount not to exceed \$15,095.76 per month.

**BE IT FURTHER RESOLVED** that the cost to the City under Amendment No. 2 shall not exceed a total of \$1,404,136.00 per year, to be paid from Fund Account Center No. 2H01 523001 R32001.

**STILL FURTHER RESOLVED** that the City Attorney be and hereby is directed to prepare Amendment No. 2, pursuant to the foregoing, for execution by the Mayor.

**BE IT FINALLY RESOLVED** that Amendment No. 2 shall not become binding upon the City, and the City shall not incur any obligation or liability thereunder until the same has been signed by the Mayor and delivered to the Contractor.

A true copy,

Randa Laufkin Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

JUL 02, 2001 JUL 10, 2001

### Atlanta City Council

Regular Session

CONSENT

Pages 1 through 11

ADOPT

YEAS: 13

NAYS: 0
ABSTENTIONS: 0

NOT VOTING: 2

EXCUSED: (

SEE ATTACHED LISTING OF ITEMS

ADOPTED/ADVERSED ON

CONSENT AGENDA

Y McCarty NV Dorsey Y Moore Y Thomas ITEM (S) REMOVED FROM Y Woolard Y Starnes B Emmons Y Martin **CONSENT AGENDA** Y Bond Y Morris Y Maddox Y Alexander 01-0-0819 Y Winslow Y Muller Y Boazman NV Pitts

# **ITEMS ADOPTED ON**

# **CONSENT AGENDA**

- 1. 01-0-0869
- 2. 01-0-0965
- 3. 01-0-0969
- 4. 01-0-0977
- 5. 01-0-0857
- 6. 01-0-0911
- 7. 01-0-0968
- 8. 01-0-0920
- 9. 00-R-1625
- 10. 01-R-0929
- 11. 01-R-0931
- 12. 01-R-0932
- 13. 01-R-0989 14. 01-R-0993
- 15. 01-R-0957
- 16. 01-R-0926
- 17. 01-R-0982
- 18. 01-R-0923
- 19. 01-R-0956
- 20. 01-R-0963
- 21. 01-R-0975
- 22. 01-R-1001
- 23. 01-R-0933
- 24. 01-R-0934
- 25. 01-R-0935

## 07/02/01 Council Meeting

# **ITEMS ADVERSED** ON CONSENT AGENDA

- 26. 01-R-0936
- 27. 01-R-0937
- 28. 01-R-0938
- 29. 01-R-0939
- 30. 01-R-0940
- 31. 01-R-0941
- 32. 01-R-0942
- 33. 01-R-0943
- 34. 01-R-0944
- 35. 01-R-0945
- 36. 01-R-0946
- 37. 01-R-0947
- 38. 01-R-0948
- 39. 01-R-0949
- 40. 01-R-0950
- 41. 01-R-0951 42. 01-R-0952
- 43. 01-R-0953
- 44. 01-R-0954
- 45. 01-R-0955

0000	First Reading	ading	NAL COUNCIL ACTION
01- 1/ -U926	Date		□2nd / □1st & 2nd □3rd
(Do Not Write Above This Line)	Chair Referred to		Readings
NO	Committee	Committee	☑Consent □V Vote ☑RC Vote
BY TRANSPORTATION COMMITTEE A RESOLUTION AUTHORIZING THE MAYOR TO	Date (127/0)	Date	CERTIFIED
EXECUTE AN AMENDMENT NO. 2 TO CONTRACT FC 6838-97, GATE GUARD SECURITY	Calledair	Chair	
SERVICES, WITH BARTON SECURITY SER- VICES, INC., D/B/A CONTINENTAL SECURITY SERVICES, AT HARTSFIELD ATLANTA INTER- NATIONAL AIRPORT, WHICH SHALL EXTEND	Action: Fay Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	JUL 0 2 2001
THE TERM THEREOF TO DECEMBER 31, 2001, AND INCREASE THE SCOPE OF SERVICES THEREUNDER, FOR A COST TO THE	The Meribery Man	Members	ATLANTA CITY COLINOIL PRESIDE.
CITY NOT TO EXCEED \$1,404,136.00, TO BE PAID FROM FUND ACCOUNT CENTER NO. 2H01 523001 R32001; AND FOR OTHER PURPOSES.	The Thinks		
ADOPTED BY	Refer To	Refer To	O ERTIFIED
	Committee	Committee	J JUL 0 2 2001
JONOCO	Date	Date	Hat But him
CONSENT REFER REGULAR REPORT REFER	Chair	Chair	
ADVERTISE & REFER 1st ADOPT 2nd READ & REFER PERSONAL PAPER REFER	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	WAYOTH ROTION
Date Referred	Other:	Other:	
Referred To:	Members	Members	JUL 1 0 2001
Date Referred			
Referred To:			
Date Referred	Refer To	Refer To	
Referred To:			